Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973

Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Manguzi (X072)
Sh 3 Emanguzi Ithala Shopping Centre
Main Road
Manguzi 3973

Consignee:
Boxer Superliquors - Manguzi (X072)
Sh 3 Emanguzi Ithala Shopping Centre
Main Road
Manguzi 3973

Buyer's VAT: 4520103302

149422

Doc No:	1533694
Date:	2024-12-30
Customer:	61586
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1401584 SO
Liquor License:	KZNLA/2810140033

Requested Date: 2024-12-30 **Customer PO:** 130836 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	5.00	248.73	-14.92	2,104.32	14,028.80
						Total VAT	**Total Including**
						2,104.32	16,133.12
						COD Total	15,891.12

NOT Ordered

Banking Details

Bank: Citibank ZAR
Account No: ******6023
Branch SOUTH AFRICA

C4

Received in good order on behalf of customer

Name: ______________________
Signature: ______________________
Date: ______________________

Pernod Ricard South Africa

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Account No: ******6023
Branch SOUTH AFRICA

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 55121

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Qinso

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2693	VEHICLE REG No:	LH 18 WB GP

CUSTOMER		DATE RECEIVED	06/01/25

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Wild Africa Chocolate (12x750)	7	The	customer	was	expecting
2) Wild Africa Cream (12x750ml)	7	This	order &	in	December
3) KWV 3 Years 12x750ml	2				
4) Jackson Brown 750ml	3				
5) Annabelle Cuvee Rose 750ml	2				
6) Annabelle Cuvee Blanc 750ml	1				
7)					
8) Courvoisier VS 750ml	2			NOT	ordered
9)					
10) Absolute STD 750ml	5			NOT	ordered
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 6 BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Sbusiso DRIVER: [signature]

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2928

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Qwiso

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2693	VEHICLE REG No:	LH 18 WB GP

CUSTOMER		DATE RECEIVED	07/01/25

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Wild Africa Cream (12x750ml)	7	THE Customer Sent back the			
2) Wild Afica Chocolate (12x750ml)	7	Stock because they were			
3) KWV 3 year (12x750ml)	2	expecting the stock in December			
4) Jackson Brown (6x750ml)	3				4114877 1
5) Anabelle Cuvee Rose (6x750ml)	2				
6) Anabelle Cuvee Blnc (6x750ml)	1				
7)					
8)					
9) Courvoisier VS (12x750ml)	2	NOT Ordered and the stock			
10)		is back in the W/H (IN 144694)			
11) Absolute STW 12x750ml	5	NOT Ordered and the Stock			
12)		is back in the W/H (1533694)			
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Sbusiso DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ________ PAGE; ________

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za Liquor Runner Clairwood Clairwood Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR48017 2025-01-07 00:39:47

LOAD SHEET Reference - LSID 2693, DATE Delivered - 2025-01-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
LH18WBGP	PRO 6016	8			

Reason for Credit: Not Ordered / Duplicated

Customer Name: BOXER LIQUOR MANGUZI

Brief Description of Credit:

Principal Customer Code: 61586

Doc. Date: 2024-12-30 **Doc. Ref:** PRI1533694 **GRV:** F.I.R **Credit Type:** Credit **Invoice Amt:** R 16133.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200202	Absolut Vodka Std12x750ml 43%	CS	12		Not Ordered / Dupl		5

Total Number of Items to be credited on Decument Ref: PRI1533694 (1 Product Type) 5

Authorized by:______________________

[date]

Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/004226/07
Vat No: 4670144973

STOCK CLAIMS

DOC NO: - 214390

Date	- 2025/01/07
Customer	- 61586
Brn/Plt	- KZND
Related P.O.	-
Order Nbr	- 149422 CO
Currency	- ZAR
Page	- 1

BUYER: Boxer Superliquors - Manguzi (X072)
Sh 3 Emanguzi Ithala Shopping Centre
Main Road

Manguzi
3973

CONSIGNEE: Boxer Superliquors - Manguzi (X072)
Sh 3 Emanguzi Ithala Shopping Centre
Main Road

Manguzi
3973

Vessel:
Container ID:

Vat. No. 4520103302
Shipping Terms: 200 Low

Request Date	Customer P.O.
2025/01/07	130836

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Absolut Vodka Std 12x750ml 43%	200202		CA	-5.00	233.8133	EA	-0	-45.00	-0.1116	-75.30	-14,028.80
					-5.00	233.8133		-0	-45.00	-0.1116	-75.30	-14,028.80
Terms	30 Days from statement 1.5%				Net Due Date	2025/02/28	Tax Rate	15 %	Sales Tax	-2,104.32	Total Order	-16,133.12

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: ******6023 / SOUTH AFRICA

2025/01/07 08:23:01
UserID: MBELED
R56SA001 ZA43000014